

FAQ_0075: Why excise is entered 16%, details are calculated wrongly in sales return.

Option: TD->RM/PM Store-> Sales / Return

Solution: Follow these steps:

- 1 Select inward no. in which excise value calculation is wrong.

PharmaSuit - [ASTRAL PHARMACEUTICAL INDUSTRIES , VADODARA , 200708 - Material Sales/Return]

Transactions Daily Master Parameter Reports Utility Exit Window

SOHAM Material Sales/Return FmSalesTran 2007-2008 29.01.2008

Location * VADODARA Make * CIPLA Material Type * PM G.P. No 0523
 Issue Type Sales Series CENTRAL EXCISE Date * 28-01-2008
 Send To * CIPLA01 CIPLA LIMITED (L/L) MUMBAI
 Consignee CIPLA01 CIPLA LIMITED (L/L) Location CORRESPONDENCE
 Credit A/c SALE002 SALES A/C Comm.Inv. Series CIPLA
 Invoice Type* DOMESTIC Tax Type NO FORM NO TAX Commercial No. CP-139
 Remarks test

Code	Mat.Invy.No.	Qty.	UOM	Rate	Assessable	Excise	Edu.	S&H	Bill Rate	Bill Val.	Tax %	Sc %
B619B	AACP070478	13700.0000	NOS	2.4200	16.00	2.00	1.00			0.00		
C456A	AACP070479	9500.0000	NOS	2.7000	16.00	2.00	1.00			0.00		

Material Name * EML LIDOCAINE USP (C456A) IH 0.00 Delete

Supplier ADITI PHARMACEUTICALS PVT LIMITED Ass. Val. 25650.00 Ex. Val. 5880.00

Challan No. 10334 G.R. No CP2270479 Ar No. CP/P-479/07-08 Edu. Cess Val. 118.00

No. Of Drums 25 G.R. Qty. 29000.000 NOS In Pack 24X1200,1X200 S&H Cess Val. 59.00

Mfg. Dt. Stock .000 NOS Hold Qty. Sp. Excise

Exp. Dt. JUN-2010 Batch No. ZD7331 Pack 24X1200,1X200 Sp.+ Excise 5880.00

Record: 2/2 <OSC> <DBG>

G. R. Details | GP & Transport Details | Inward Expenses

Location * VADODARA Make * CIPLA Material Type * PM Series PM
 Inward Type * Purchase G.R. No CP2270479 G.R. Date * 13-08-2007
 Vendor * ADIT003 ADITI PHARMACEUTICALS PVT LIMITED MUMBAI
 Challan No 10334 Challan Date 06-08-2007 Material For

Mat. Code	Batch	Pack	Challan Qty	UOM	Purc. Ord. No *	Stock Qty	UOM	Inward No.
C456A	ZD7331	24X1200	29000.0000	NOS		29000.0000	NOS	AACP070479

5ML LIDOCAINE USP (C456A) IH Mfg. By Delete

Material Status | Testing | Cenvat

Gate Pass & Excise Cenvat Details

Cenvat Required * Cenvat Purchase Sr. No
 G.P.No. 378 Date 06-08-2007 Date
 G.P. Received From ADIT003 ADITI PHARMACEUTICALS PVT LIMITED
 Supplier Type MFG. Tariff 30049099
 Assessable Rate 2.7000 AED + BED Per
 Assessable Value 78300.00
 Excise 16.00 % 17949.00 Excise + Sp. Excise 17949.00 Excise Cum. 17949.00
 Edu. Cess 2.00 % 359.00 S&H Cess 1.00 % 179.00 Edu. Cess Cum. 359.00
 Sp. Excise Duty Credited On Date 13-08-2007 S&H Cess Cum. 179.00